

**GOVERNMENT OF ANDHRAPRADESH**  
**ABSTRACT**

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserjet Printer Toners 88 Series from M.D., HACA, Hyderabad for Official Use - Payment of the cost of Rs12,030/- –  
Sanction Accorded- Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 572

Dated:06.11.2014.

Read the following:

1. Govt.Letter No.7464/OP.II.A2/14 , dt.25.07.2014.
2. From M.D., HACA Hyd. Bill No.8878, dt.29.07.2014.

Order:

Sanction is accorded for payment of Rs.12,030/- (Rupees Twelve Thousand and Thirty only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of H.P.Laserjet Printer Toner 88 Series (3 Nos) supplied by them for official use of Social Welfare Department .

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.12,030/- (Rupees Twelve Thousand and Thirty only) in favour of the Managing Director, H.A.C.A.,, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N. RAMA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The SW (Claims) Department  
The Dy.PAO, Sectt.Br.  
SF/SC

//FORWARDED::BY::ORDER//

**SECTION OFFICER**